15th RA Bill

SBR No. 121/23-24

DATED 30/3/24

JOB NO: 009-22-000004

M. A. R. 57 (Rule 116)

Measurement Book

No. D

EE/ELE/Y/ER.No.....

260682 Dt.....

Serial No. Annual Maintenance and repairs of Street lights in ward No 09 Package Y-09 of

Name of work Yelahanka Zone From 01-02-2024 To 29-02-2024 (1 month)

Name of Contractor of nature of Agency M/S. SBES Electricals.

Date of commencement of work. EE/ELE/YZ/wo/09/22-23 Dt: 01-04-2022 & Sup WO/09/23-24 Dt: 01-04-2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
①	operation and maintenance of Street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches, wires, Holders, Starters and Switching ON/OFF of Street lights at Specified timing and Pole numbering, Preparing ward wise Street wise data bank furnishing maintenance reports, Every day etc. detailed in EMB. 36/40 w Fluorescent tube lighting Systems.	154	x 29.16	x 1 month	=	4490.64	
②	operation and maintenance of Street lighting Systems for 125 w HPMV Park lighting systems.	320	x 50.00	x 1 month	=	16000.00	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement	
		Number	Length	Breadth	Depth			
1	2	3	4	5	6	7	8	
	3) operation and Maintenance of Street lights system for 250w HPSV Street lighting Systems.							
		3754	x 70.83	x 1 month	=			265895.82
	4) operation and maintenance of Street lighting system for 400w HPSV Street light High Mast lighting Systems.							
		50	x 66.66	x 1 month	=			3333.00
	5) operation and maintenance of Street lighting system for 24w LED Park lighting Systems.							
		20	x 54.16	x 1 month	=			1083.20
	6) operation and maintenance of Street lighting system for 65w LED Street lighting Systems.							
		229	x 91.66	x 1 month	=			20990.14

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

260683

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
7)	Operation and Maintenance of Street lighting System for 90 W LED Street lighting Systems.						
		131	x 100.00	x	1 month	=	13100.00
						Total =	324892.80
			less -12% on GST			Total -	38987.14
						Total =	285905.66
			Add +18% on	Total		+	51463.02
						Total =	337368.68
			Fine imposed for non burning Street light				- 3500.00
			2% deduction for Released Scrap materials				- 6747.37
							327121.31

SBR No. 121 | 23-24

DATED 30 | 3 | 24

MEASUREMENT BOOK

EE/ELE/Y/BR.No.....

Dt.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Certificate:- The above said monthly Maintenance work has been carried out Satisfactorily.

15th RA Bill 337369:00

IT 1Y. 3374:00

LWR 1Y. 3374:00

CHST 1Y. 3374:00

SHST 1Y. 337:00

CBT-0.1+ 3500:00

Fine 6747:00

Scrap 2Y. 24080:00

Deduction

by cheque 313289:00

Po 300 Mamudkhi Street Ilgar

ಕಳೆದಿದ್ದ 337369:00 ರೂ. ಬಿಲ್ಲು ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 313289:00 ಚೆಕ್ ನೀಡಲು ಬರುವಾಗಿದೆ

ರೂ: 24080:00 ಕಡಿತಾಯಿತು ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧಿಕಾರಿಗಳು

ಕಾ.ಪಾ.ಇಂ. ಮುಖ್ಯಸ್ಥರ ಸಲಹೆ